Case 09-04145 Doc 39 Filed 02/22/11 Entered 02/22/11 16:56:37 Desc Page 1 of 5

# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

# **EASTERN DIVISION**

In re:	Cornelius,	Iris A	§ 8	Case No. 09 B 04145	
	Debtor		<b>§</b>		
			§		
	СНАРТ	TER 13 STANDING TRI	ISTEE'S FI	NAL REPORT AND ACCOUNT	
		ER 13 5111 DIVG TRO		THE REPORT AND ACCOUNT	
	Marilyn O. Madministratio	Iarshall, chapter 13 trustee, sub n of the estate pursuant to 11 U	omits the follow J.S.C. § 1302(I	wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 02/10/2	2009.		
	2)	The plan was confirmed on 0	5/13/2009.		
	on (NA). 3)	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329	
	4) plan on 01/12		nedy default by	the debtor in performance under the	
	5)	The case was dismissed on 0	1/12/2011.		
	6)	Number of months from filin	g or conversion	n to last payment: 21.	
	7)	Number of months case was	pending: 24.		
	8)	Total value of assets abandon	ed by court or	der: (NA).	

9) Total value of assets exempted: \$19,800.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

### **Receipts:**

Total paid by or on behalf of the debtor \$49,748.92

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$49,748.92

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$837.20

Court Costs \$0

Trustee Expenses & Compensation \$3,075.92

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$3,913.12

Attorney fees paid and disclosed by debtor \$2,672.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago	Secured	\$591.84	\$690.84	\$591.84	\$189.89	\$0
Great American Finance Company	Secured	\$2,500.00	\$2,500.00	\$2,500.00	\$900.15	\$0
Residential Credit Solutions	Secured	\$45,873.89	\$48,538.69	\$45,873.89	\$9,754.15	\$0
Residential Credit Solutions	Secured	\$9,138.87	\$9,138.87	\$9,138.87	\$1,010.61	\$0
Residential Credit Solutions	Secured	\$2,047.00	\$2,569.21	\$2,047.00	\$226.36	\$0
Residential Credit Solutions	Secured	\$183,556.84	\$184,013.15	\$183,556.84	\$33,754.64	\$0
Resurgent Capital Services	Secured	\$0	\$6,711.27	\$6,711.27	\$0	\$0
American General Finance	Unsecured	\$3,979.37	NA	NA	\$0	\$0
Applied Bank	Unsecured	\$1,221.62	\$1,523.70	\$1,523.70	\$0	\$0
AT&T	Unsecured	\$223.74	NA	NA	\$0	\$0
AT&T	Unsecured	\$191.05	NA	NA	\$0	\$0
Bank Of America	Unsecured	NA	\$762.90	\$762.90	\$0	\$0
City Of Chicago	Unsecured	NA	\$99.00	\$99.00	\$0	\$0
Commonwealth Edison	Unsecured	\$415.02	\$863.10	\$863.10	\$0	\$0
Direct Tv	Unsecured	\$693.40	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$477.55	\$477.55	\$0	\$0
Galway Financial Service	Unsecured	NA	\$645.00	\$645.00	\$0	\$0
						(Continued)

Scheduled Creditors: (Co	ntinued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great American Finance Company	Unsecured	NA	\$9.92	\$9.92	\$0	\$0
ICUL Services Corporation	Unsecured	NA	\$4,469.22	\$4,469.22	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$1,906.25	NA	NA	\$0	\$0
Knox Mechanical Inc	Unsecured	\$700.00	NA	NA	\$0	\$0
Leasesource LSI LLC	Unsecured	\$976.52	\$759.62	\$759.62	\$0	\$0
Linebarger Goggan Blair & Simpson	Unsecured	\$102.50	NA	NA	\$0	\$0
Merchant Service Inc And Hot Gear	Unsecured	\$440.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$442.69	\$895.32	\$895.32	\$0	\$0
Peoples Energy Corp	Unsecured	\$483.72	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,197.52	\$3,054.97	\$3,054.97	\$0	\$0
Pinnacle Credit Services	Unsecured	\$1,507.31	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$601.23	\$601.23	\$0	\$0
Resurgent Capital Services	Unsecured	\$1,057.84	\$1,197.99	\$1,197.99	\$0	\$0
Rewards	Unsecured	\$442.69	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$1,416.43	\$1,416.43	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$450.00	\$450.00	\$0	\$0
Us Energy Savings	Unsecured	\$637.94	NA	NA	\$0	\$0
Visa	Unsecured	\$2,996.97	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$229,430.73	\$43,508.79	\$0				
Mortgage Arrearage	\$11,185.87	\$1,236.97	\$0				
Debt Secured by Vehicle	\$6,711.27	\$0	\$0				
All Other Secured	\$3,091.84	\$1,090.04	\$0				
TOTAL SECURED:	\$250,419.71	\$45,835.80	\$0				
<b>Priority Unsecured Payments:</b>							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$17,225.95	\$0	\$0				

<u>Disbursements:</u>						
Expenses of Administration	\$3,913.12					
Disbursements to Creditors	\$45,835.80					
TOTAL DISBURSEMENTS:		\$49,748.92				

Case 09-04145 Doc 39 Filed 02/22/11 Entered 02/22/11 16:56:37 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 22, 2011

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.